

SECRET

VOUCHER NO. 7-12		SECRET (When Filled In)		REQUEST FOR PAYMENT AND POSTING VOUCHER		VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 19 June 63 3972	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 82-5241-30	
PAYMENT TO Band-Atomer, Inc.						CONTRACT NO. TM-1606	
AMOUNT \$2,946.79						CHECK TO BE DATED	
CASH PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$						I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
25-33 T/A NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR	
P.O. NO.		48-54 GENERAL LEDGER ACCT. NO.		55-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		PROP. NO.		ADVANCE ACCT. NO.		71-80 AMOUNT	
28-39 DIV.		PROJECT NO.		EMP. NO.		DEBIT CREDIT	
Band-Atomer, Inc.		8831		1606		61-2604-5230 740 589.36	
"		8717		1606		61-0571-0008 740 2,357.43	
"				138.3		584.36	
"				138.6		2,357.43	
Original address Contract TM-1606 (Post) 1 - Voucher							
DATE 6/19/63		AUTHORIZED CERTIFYING OFFICER SIGNED		DATE		TOTALS 2946.79 2941.79	
PREP						25X1	

Baird**33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

Bill 4 1510 65 YOUR ORDER

OSA - 3358-63

SOLD TO

SHIP TO

STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606		SCHEDULED SHIPPING DATE		SALESMAN 80		INVOICE NUMBER 82-5241-30		
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE 5/31/63		CARRIER'S RECEIPT NUMBER		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION					UNIT PRICE	TOTAL	
<div>19 JUN 1963 (Date)</div>		SERVICES FOR MAY 1963:								
		LABOR-Work Order #	Hours Worked	Hourly Rate						
		63-27	4.0	7.91	31.64					
		63-31	2.2	"	17.40					
		63-32	4.0	"	31.64					
		63-39	22.3	"	176.39					
		63-41	6.0	"	47.46					
		63-44	30.1	"	238.09					
		63-47	3.6	"	28.48					
		63-49	24.5	"	193.56					
		63-50	14.0	"	110.74					
		63-51	136.0	"	1,075.76					
		63-52	10.0	"	79.10					
		63-53	53.9	"	426.35					
		63-54	33.5	"	264.99					
		63-59	1.5	"	11.87					
			Total Labor	345.6	7.91	2,733.71				
			Materials:							
			63-39		23.00	STAT				
			63-44		23.00					
		63-49		23.00	69.00					
		G & A @ 14.5%			10.01					
		Transportation Out:								
		(Slips Attached)	73.42							
		G & A @ 14.5%	10.65							
		Facility Maintenance Fee	50.00							
		GRAND TOTAL	2,946.79							

We certify that the above bill is correct and just; that payment therefor has not been received.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		Common Customer		80	82-5241-30	
TM-1606						
SHIP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
				5/31/63		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION		UNIT PRICE	TOTAL
		SERVICES FOR MAY 1963:				
			Hours	Hourly		
		LABOR-Work Order #	Worked	Rate		
		63-27	4.0	7.91		31.64
		63-31	2.2	"		17.40
		63-32	4.0	"		31.64
		63-39	22.3	"		176.39
		63-41	6.0	"		47.46
		63-44	30.1	"		238.09
		63-47	3.6	"		28.48
		63-49	24.5	"		193.80
		63-50	14.0	"		110.74
		63-51	136.0	"		1,075.76
		63-52	10.0	"		79.10
		63-53	53.9	"		426.35
		63-54	33.5	"		264.99
		63-59	1.5	"		11.87
		Total Labor	345.6	7.91		2,733.71
		Materials:				
		63-39		23.00		
		63-44		23.00		
		63-49		23.00		69.00
		G & A @ 14.5%				10.01
		Transportation Out:				
		(Slips Attached)				73.42
		G & A @ 14.5%				10.65
		Facility Maintenance Fee				50.00
		GRAND TOTAL				2,946.79

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-30
SHIP VIA			F.O.B. POINT	DATE SHIPPED/INVOICE DATE 5/31/63	CARRIER'S RECEIPT NUMBER

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		SERVICES FOR MAY 1963:			
			Hours Worked	Hourly Rate	
		LABOR-Work Order #			
		63-27	4.0	7.91	31.64
		63-31	2.2	"	17.40
		63-32	4.0	"	31.64
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		63-47	3.6	"	28.48
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		63-50	14.0	"	110.74
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		63-54	33.5	"	264.99
		63-59	1.5	"	11.87
		Total Labor	345.6	7.91	2,733.71
		Materials:			
		63-39		23.00	
		63-44		23.00	
		63-49		23.00	69.00
		G & A @ 14.5%			10.01
		Transportation Out:			
		(Slips Attached)			73.42
		G & A @ 14.5%			10.63
		Facility Maintenance Fee			30.00
		GRAND TOTAL			2,946.79

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040015-5

EMERY AIR FREIGHT CO. CORPORATION

IMPORTANT

TO OBTAIN PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW ONE BEFORE NUMBER ON YOUR REMITTANCE.

1815 P.O. BOX 7, SCRANTON, PA.

INVOICE NUMBER

BOS 85483

DATE

5/16/63

OTHER

P.O. BOX 232
CAMBRIDGE 38, MASS

SIGNED FOR SHIPPER BY

ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1

ctn.

Electronic Equipment

3 lbs.

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S TERMINAL

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

X

X

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY

A.T.L.

STAT

CHARGES

AIR FREIGHT (29%)

16.73

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE ?

TOTAL CHARGES

16.73

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040015-5



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040015-5 INVOICE NUMBER
EMERY AIR FREIGHT CORPORATION **BOS** **477**
IMPORTANT TO ENSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.
DATE 4/29/63
NEW TO P.O. BOX 7, SCRANTON, PA.

B
I
L
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T
O

P.O. BOX 232
CAMBRIDGE 38, MASS

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
------------	-----------------------	--------

1 *ch* Electronic Equipment

7lb
17.01

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐

OTHER CARRIER'S TERMINAL ☐

LENGTH X WIDTH X HEIGHT = CUBE FEET DIMENSIONAL WEIGHT

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE RETURN WITHIN 7 DAYS.
ORIGINAL INVOICE FORM GA-1 PRINTED IN U.S.A.

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT (29)	1701	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		STAT
AT DESTINATION		
FEE (FOR)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		STAT
G.O.D. FEE		
TOTAL CHARGES	1701	



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040015-5

EMERY AIR FREIGHT CO. CORPORATION
IMPORTANT

TO INSURE PROPER CARRIER PLACING BETWEEN DUPLICATE INVOICE
WITH PAYMENT OR SHOW ONE INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

BOS 87476

DATE

4/25/68

B
I
L
L
T
O

P.O. BOX 232
CAMBRIDGE 38, MASS

*20.
5241.
5/11/63
3-351*

PAY THE AMOUNT

39.68

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

TARIFF DESTINATION

MCN

FOR E.A.C. USE ONLY

ATL

STAT

CHARGES

AIR FREIGHT (*29*)

39.68

PICKUP

DELIVERY

CHARGES ADVANCED
AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S G.O.D.

STAT

TOTAL CHARGES

39.68

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

244 Electronic Equipment

132

SPECIAL INSTRUCTIONS

7-0500

*B/A
Paid by ck# 43843
5/17/63*

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S TERMINAL

LENGTH

WIDTH

HEIGHT

CUBIC

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

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